UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

In re: ROBERT A. BELL	§ §	Case No. 09-73308	
	§		
Debtors	§		

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/06/2009.
- 2) The plan was confirmed on 04/02/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on $\frac{12}{01}$.
- 5) The case was converted on 01/31/2012.
- 6) Number of months from filing or conversion to last payment: 25.
- 7) Number of months case was pending: 30.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$18,900.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:		
Total paid by or on behalf of the debtor	\$ 10,255.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 10,255.00

Expenses of Administration:		
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 3,500.00 \$ 0.00 \$ 653.58 \$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,153.58
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
BALSLEY & DAHLBERG LLP	Lgl	3,500.00	3,500.00	3,500.00	3,500.00	0.00
BAC HOME LOANS SERVICING LP	Sec	8,784.00	10,726.60	10,726.60	6,101.42	0.00
TERESA SHUGA	Pri	0.00	NA	NA	0.00	0.00
WENDY BEAVERS	Pri	0.00	NA	NA	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	0.00	542.80	542.80	0.00	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	64.80	64.80	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	0.00	2,326.65	2,326.65	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	13,760.35	13,760.35	0.00	0.00
ALLIED BUSINESS ACCOUNTS INC	Uns	1,711.67	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	435.00	NA	NA	0.00	0.00
ROCK RIVER WATER	Uns	60.63	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	348.00	435.00	435.00	0.00	0.00
VINCENT ZAMMUTO DDS LTD	Uns	925.00	NA	NA	0.00	0.00
COLLECTION MASTERS	Uns	1,181.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	212.00	NA	NA	0.00	0.00
HELLER & FRISONE	Uns	95.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	4,591.00	6,933.07	6,933.07	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	279.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
NCO FINANCIAL SYSTEMS, INC.	Uns	237.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	1,116.00	1,022.65	1,022.65	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	0.00	134.60	134.60	0.00	0.00

Summary of Disbursements to Creditors:						
	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00			
Mortgage Arrearage	\$ 10,726.60	\$ 6,101.42	\$ 0.00			
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00			
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00			
TOTAL SECURED:	\$ 10,726.60	\$ 6,101.42	\$ 0.00			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00			
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00			
All Other Priority	\$ 2,869.45	\$ 0.00	\$ 0.00			
TOTAL PRIORITY:	\$ 2,869.45	\$ 0.00	\$ 0.00			
GENERAL UNSECURED PAYMENTS:	\$ 22,350.47	\$ 0.00	\$ 0.00			

ъ.	•				
I)1	ch	IITC	em	An	tc.
\boldsymbol{L}	Sυ	ատ	UII	ш	LO.

Expenses of Administration \$4,153.58 Disbursements to Creditors \$6,101.42

TOTAL DISBURSEMENTS: \$ 10,255.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 02/22/2012 By: /s/ Lydia S. Meyer Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.